



# REPORT OF IN-KIND/CASH MATCH CONTRIBUTIONS

## Section 319 Grant Program

(Non-Federal Funds Only)

State Form 50066 (3-01)

Approved by State Board of Accounts, 2001

To: IDEM / OWQ / Watershed Management Section

Project ARN # \_\_\_\_\_ **00-000**

From: \_\_\_\_\_ Indiana County SWCD  
(Contractor Name)

For Period Beginning: \_\_\_\_\_ 01/01/2001  
and Ending: \_\_\_\_\_ 03/31/2001

This report must be itemized to show: date service was rendered, by whom, itemization of service including rate per hour, rate per mile, price per foot, etc., and amount of contribution.

Date	By Whom Rendered	Kind of Service and Itemization	Amount
		<u>SWCD Board Meeting</u>	
#####	Joe Smith	1.5 hour x 17.50/hour	26.25
#####	John Brown	1.5 hour x 17.50/hour	26.25
#####	Jane Miller	1.5 hour x 17.50/hour	26.25
		<u>Travel</u>	
#####	Jane Miller	160 miles x .28/mile	44.8
#####		One night lodging x 26/night	26
#####	Ace Printing	200 brochures x .50/brochure	100
#####	IDNR	Cash grant to help pay salary for coordinator	5,000
		<u>Contractual Cost-Share</u>	
#####	Ted Bell	Buffer Strip (25% landowner match)	200
#####	John Long	Wetland Restoration (25% landowner match)	504
		<b>TOTAL:</b>	<b>5953.55</b>

specifically for the above described project (ARN#) and that no part of same was used or reported as in-kind or cash matching contributions to any other project.

\_\_\_\_\_  
(Signature and Title)

\_\_\_\_\_  
(Date)